V.G. 17 | **1st & Part Bill** | **Original/Duplicate/Triplicate**

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division **Yelahanka** | Sub division | **Yelahanka Satellite Town** | Date

AEE, YSTSD

YNK-DBR No.....

Date.....

Bills received No | Sub-divisional | Cash book vr No | SBR No: 30/24-25

Sheduled Docket No | Divisional | Date | Date: 9/9/2024

Name of work(as per sanctioned estimate) :- | Head of account P3726

Work Code:-004-24-000013

NAME OF WORK :- Removal of Silt & Repairs and Maintenance of footpaths in ward No-04,Yelahanka New Town.

Name of contractor and full address :- **Agency:-** MAHESH. KC, #1866/5, 20th Main,20th Cross,MC Layout,Vijayanagara,Bangalore-560040

Reference to agreement No :- **58** **Estimated cost : 55.00 Lakhs** **Work order No:-34, Date:-09/03/2024**

Certified that the measurments were taken by me on 5/08/2024 and recorded on pages **130024** to **130028** of measurment book No **1301** and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 5/08/2024 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Gross Amt	4232746=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD	—
	CGST	35871=00
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.	SGST	35871=00
	IT	35871=00
Amount paid on this bill by cheque/cash	LC	35871=00
Total	CBF	3587=00
5). Balance being unpaid value of work done held in reserve	Royalty	60556=00
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.		
7) Net amount due to or from contractor.	Total dedn	207627=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net Amt	4025119=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Reciept Stamp

Audited & Admitted for Rs. 4232746-00

4025119=00 by Cheque

and Rs. 207627=00 by adjusement

ACCS Section 9/9
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division
BBMP

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measuremer		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supply of Unskilled Mazdoor Heavy Labours As per orders of minimum wages Act KAE 02 LMW 2015 Dt: 06-01-2017 for emergency works.	Day			1232.00	**662.44**	816126.08	**1232.00**	816126.08
2	Supply of Skilled Mason or Brick layer Class-1As per orders of minimum wages Act KAE 02 LMW 2015 Dt: 06-01-2017 for emergency works.	Day			154.00	**696.70**	107291.80	**154.00**	107291.80
3	Providing and laying 100mm thick pre-cast cover slabs over drains &Rain pit of width not exceeding 800 mm using M20 concrete reinforcedwith Micro Alloyed High carbon steel with 3mm - 3ply wired steel @ 2.00kg/m2, slabs jointed in CM 1:3 proportion and nicely finished Includingproviding holes in the Cover slabs wherever necessary for easy drainageof surface water including of labour, materials, scaffolding, usage ofmachinery, curing, lead and lift charges etc, Complete.	Sqm			184.50	**1051.22**	193950.09	**184.50**	193950.09
4	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 witht top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork,curing, including cost of all materials, labhour, hire charges of machinery, loading, unloading, lead and lift, trasportation etc., complete. as directed by the Engineer in Charge of the work.	No's			238.00	**574.21**	136661.98	**238.00**	136661.98
5	Providing and laying 60mm thick factory made cement concrete paverblock of approved shape and colour of M -30 grade made of C&D wasteby block making machine with vibratory compaction laid in requiredpattern and including over 50mm thick compacted bed of coarse sand,filling the joints with fine sand etc. all complete as per the direction ofEngineer-in-charge.	Sqm			36.27	**906.05**	32862.43	**36.27**	32862.43
6	Lead for disposal of earth shall be payable at Carriage rates (Lead & Lift) by mechanical means including loading and unloading up to 15kms.	Cum			695.14	**227.87**	158401.30	**695.14**	158401.30
7	Providing and constructing un-reinforced plain cementconcrete pavement, thickness as per design, over a preparedsub base, with 43 grade cement or any other type as perClause 1501.2.2 M20 (Grade), coarse and fine aggregatesconforming to IS:383:2016, maximum size of coarseaggregate not exceeding 25 mm, mixed in a concrete mixerof not less than 0.2 cum capacity and appropriate weighbatcher using approved mix design, laid in approved fixedside formwork (steel channel, laying and fixing of 125 micronthick polythene film, wedges, steel plates including levellingthe formwork as per drawing), spreading the concrete withshovels, rakes, compacted using needle, screed and plate.	Cum			92.59	**7218.94**	668405.70	**92.59**	668405.70
8	Supply of Material component Bitumen (emulsion) Rapid Setting RS1* for all road works.	Tonne			2.00	**48926.59**	98078.24	**2.00**	98078.24

Supply of Hydraulic E... hire basis including ... charges etc., compl...
10 Supply of Tipp... operator, fuel ... complete.
11 Supply of ... road wor...
12 Supp... 12...

	Supply of Hydraulic Excavator of 0.9 m3 bucket on hire basis including operator, fuel and other incidental charges etc., complete	Hour			113.00	**1528.96**	172772.48	**113.00**	172772.48
10	Supply of Tipper-5.5 m3 on hire basis including operator, fuel and other incidental charges etc., complete.	Hour			194.00	**1599.17**	310238.98	**194.00**	310238.98
11	Supply of Material component M-Sand - Fine for all road works.	Cum			149.99	**1671.66**	250733.75	**149.99**	250733.75
12	Supply of Material component Granular Aggregates of 12mm downsize for all road works.	Cum			119.97	**1509.70**	181123.24	**119.97**	181123.24
13	Supply of Material component Granular Aggregates of 20mm downsize for all road works.	Cum			99.97	**1509.70**	150931.13	**99.97**	150931.13
14	Supply of Material component Granular Aggregates of 40mm downsize for all road works.	Cum			99.96	**1347.75**	134717.38	**99.96**	134717.38
15	Supply of Material component Cement (OPC/PPC/PSC) for all road works.	No's			450.00	**331.84**	149328.00	**450.00**	149328.00
16	Provision for tool - Equipments (Masonry Trowel, Head Pan, Digging Bar, Hammer, Tamper, Hand Gloves, Rubber Boots, etc.,)	L/S			1.00	**25740.00**	25740.00	**1.00**	25740.00
						Total RS	**3587362.57**		**3587362.57**
						18% GST charges	418968.41		418968.41
						Grand Total RS	**4006330.98**		**4006330.98**

Certificate:-

i) Certified that the above **Part of work** done is satisfactory completed.

ii) Certified that the,There is no debries have been cleared to site.

Sub Total - 3587073.00
GST 18% - 645673.00
Gross Amt - 4232746.00

AE
Ward no 04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division